Approved For Release 2010/06/03 : CIA-RDP61-00763A000200130204-3

DPD-7034-59

17 November 1959

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Ref: Contract NF-CT-695

Dear Charlie:

Your invoice number 15333-A has been approved for payment in the amount of $241.41 which is $322.02 less than the total amount billed.

In computing the total for four item 2's at $35.78 each, your office brought over the figure $465.14; whereas, correctly this should be $143.12. The deduction we are making, then, is $322.02 ($465.14 - 143.12).

Further, Charlie, please take this amount into consideration when stating the balance of funds on future invoices.

Very truly yours,

Doug

Dist:
2 - Add
1 - Contract NF-CT -695 (Pkn, DPD)
1 - Chief, Contracts Branch, DPD
1 - Finance Reading
1 - Chrono
EL:jt/17 November 1959

25 YEAR RE-REVIEW

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